

# Receiving Report

Date: 14/05/12

Batch No: M129141

Supplier: Contrast

Dart P/O: 23906

Packing Slip: Yes ☐ No ☐  
 Invoice: Yes ☐ No ☐  
 Receipt: Cash ☐ Cr ☐  
 New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☐ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☐  
 Shipment Complete: Yes ☐ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☐  
 Work Order ☐ N/A ☐

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 CL

Production/Admin: \_\_\_\_\_  
 Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location Cagle



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO23906

Purchase Order Date 4/23/2014

PO Print Date 4/23/2014

Page Number 1 of 2

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

Ship To : DART AEROSPACE LTD  
823 MACTAVISH ROAD  
CALGARY, AL T2E 7G9  
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	NAS1149C0763R	WASHER	4/24/2014 Yes 4/24/2014		200.00 Each	\$0.09	\$17.00
Line Total:							\$17.00
2	MS21044C7	LOCK NUT	4/24/2014 Yes 4/24/2014		10.00 Each	\$2.45	\$24.50

Line Total: \$24.50

PO Instructions: Attn: Harvey Siemens

Fedex acc# 151793240

Note:

4/23/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO23906**

Purchase Order Date 4/23/2014

PO Print Date 4/23/2014

Page Number 2 of 2

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USA

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823 MACTAVISH ROAD  
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CANADA

**Contact Name**

**Vendor Phone** 1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx PI collect

**Ship Acct:**

**Buyer**

Michael Gregoire

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

3	71401-45	4/24/2014	0.00	\$0.00	\$0.00
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No

4/24/2014

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

**Line Total:** \$0.00

**PO Total:** \$41.50

**PO Instructions:** Attn: Harvey Siemens

Fedex acc# 151793240

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 4/23/2014

ORDER NUMBER: C133593

**SUPERIOR WASHER AND GASKET CORP.**170 Adams Avenue, P.O. Box 5407  
Hauppauge, New York 11788  
PHONE: (631) 273-8282  
FAX: (631) 273-8088**SUPERIOR WASHER AND GASKET CORP.**170 Adams Avenue, P.O. Box 5407  
Hauppauge, New York 11788  
PHONE: (631) 273-8282  
FAX: (631) 273-8088S ACCT NO. 3215  
O EAST COAST AVIATION SUPPLIES  
L 399 EAST DRIVE  
DT MELBOURNE FL 32904  
OS ACCT NO. 3215  
H EAST COAST AVIATION SUPPLIES  
I 399 EAST DRIVE  
PT MELBOURNE FL 32904  
O

PURCHASE ORDER NUMBER 68880		TERMS 1 % 10 NET 30	F.O.B. ORIGIN	DST	P/O: 23906, JG
SPECIAL INSTRUCTIONS UPSCLT#316-5EO / OVR200#FEFRT					
QUANTITY ORD.	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	AMOUNT	
2. 5000	NAS1149C0763R REV 5-AN960-C716 REV21 301/302/304 A AMS5901,5516,5513 PASSIVATE AMS2700 METHOD 1 TYPE 6 CLASS 1 .750 X .453 X .063 +.020-.005 +- .010 +- .006 SHIPPING DATES: 07/24/13STKSC		5000 2500 1500		
PAGE : 1					

**CERTIFICATION OF COMPLIANCE**

WE CERTIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A. AND CONFORMS TO THE SPECIFICATIONS INDICATED IN DRAWINGS AND SPECIFICATIONS ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE.

By

Richard Anderson  
QUALITY CONTROL MANAGER

**GREER STOP NUT**

Greer Stop Nut, Inc.  
481 McNally Drive  
Nashville, TN 37211

Phone: 615-832-8375  
Fax: 615-331-0085  
E-mail: greer@spstech.com

### CERTIFICATE OF CONFORMANCE

Date of Certification: August 5, 2008

Sold To: Bild Industries

800 Clearwater Loop

Post Falls, ID

86854

Purchase Order No: 68569

Customer Part No: MS21044C7 Rev. H & NASM21044 Rev. NEW

Item No: 010

Greer Part No: L79NE-0720U / 0505530

Nomenclature: Nut, Self-Locking, Hexagon

Lot No/Serial No: 05

Qty. Manufactured: 6,368

Qty. Shipped: 3,613

Manufacturing Date: 8-05-08

Material: 303 s/s

Material Specification: AMS 5640T

Material Supplier: Carpenter Technology Corp

Mil Heat No: 736341

Greer Control No: GJD359T

Material Marking: 303

Nylon Conforms to ASTM D4066-94B, 86A, 99, 01A Group 1 Class 1

Procurement Spec: MIL-N-25027G Am. 1 & E Am. 5, MIL-DTL-25027H Am. 1 & NASM25027

Thread Spec: MIL-S-8879 Rev. C Am. 1

Surface Finish: Passivate

Surface Finish Specification: ASTM A967-05

Axial Tensile Strength: 15,450 lbs. Testing Exceeded: 15,450 lbs. Specification: MS21044C7 Rev. H & NASM21044 Rev. NEW

Sample Size: 5

Locking Torque Specification: MIL-N-25027G Am. 1 & E Am. 5, MIL-DTL-25027H Am. 1 & NASM25027

Sample Size: 5

1<sup>st</sup> Cycle Max. Locking Requirement: 100.0 in. lbs.

15<sup>th</sup> Cycle Min. Breakaway Requirement: 14.0 in. lbs.

Tested Range of Samples:

1<sup>st</sup> Cycle Max. Locking: 38-60 in. lbs.

1<sup>st</sup> Cycle Min. Bkwy: 30-45 in. lbs.

7<sup>th</sup> Cycle Max. Locking: 30-35 in. lbs.

7<sup>th</sup> Cycle Min. Bkwy: 30-30 in. lbs.

15<sup>th</sup> Cycle Max. Locking: 28-32 in. lbs.

15<sup>th</sup> Cycle Min. Bkwy: 26-35 in. lbs.

Non-Destructive Testing: Liquid Penetrant Inspection

Specification: ASTM E1417-99 & MIL-STD-271F Change Notice 1

Acceptance Criteria: MIL-S-1222H Int. Am.3, MIL-N-25027G Am.1 & E Am.5, MIL-DTL-25027H Am.1 & NASM25027

Sample Size: 20

Liquid Penetrant is in accordance with GS-001 Rev. 8 dated 6-20-02 QE # F40568-06

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Hardness Requirement: N/A Specification: N/A Hardness Results: N/A Sample Size: N/A

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Conforms Dimensionally: MS21044C7 Rev. H & NASM21044 Rev. NEW Sample Size: 20

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The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision. Product is compliant to DFARS 252.225-7014 ALT 1.

G and Green Nylon are Trademarks of Greer Stop Nut, Inc.

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*Janet M Calvin*  
(es)

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Janet M. Calvin  
Quality Assurance Manager

CERTIFICATE OF TESTS  
CERT SERIAL# 000622686

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



**CARPENTER**

Carpenter Technology Corporation  
101 West Bern Street, Reading, Pa. 19601  
Tel: (610) 208-2000 (800) 338-4592

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PENALIZED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAM, TITLE 18, CHAPTER 47.
- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

07/17/08

CUSTOMER/BESTELLER/CLIENT

SELLER/VERKÄUFER/VENDEUR PAGE 1 OF 1

GREER STOP NUT INC  
QUALITY DEPARTMENT  
481 MC NALLY DRIVE  
NASHVILLE, TN 37211

RECEIVED  
JMA 7/22/08

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET  
READING, PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./SERIES-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
0008128773	PHL081701 L10048	07/17/08	1220.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 736341

PRODUCT DESCRIPTION: PROJECT 70+ TYPE 303 STAINLESS ANNEALED COLD DRAWN

SPECIFICATION: AMS 5640 REV T (07/ /03) (TYPE 1)  
ASTM-A582-05

SIZE 0.687500 IN. ( 17.46 MM) HEX BAR

PRIMARY HEAT CHEMISTRY(WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (COM)	MN(XRF)	SI(XRF)	P (XRF)	S (COM)	CR(XRF)
0.02	1.79	0.38	0.02	0.38	17.32
NI(XRF)	MO(XRF)	CU(XRF)			
9.83	0.42	0.90			

MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.

THIS MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH CARPENTER SPECIALTY ALLOYS OPERATIONS QUALITY PROGRAM MANUAL REVISION 26, DATED 5/06.

NO WELD REPAIR.

SOLUTION ANNEALED TO PROVIDE A MICROSTRUCTURE FREE FROM CONTINUOUS GRAIN BOUNDARY CARBIDE PRECIPITATION (NETWORK).

MAX PERMEABILITY - 1.20

HARDNESS AS SHIPPED, HBW - 233 (MIDRADIUS)

YIELD STRENGTH, (0.20 %) KSI(MPA)	84.0( 579)
TENSILE STRENGTH, KSI(MPA)	101.0( 696)
ELONGATION IN 2.00", %	29.0
REDUCTION OF AREA, %	54.0

MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A. MATERIAL HAS BEEN MELTED IN USA OR QUALIFYING COUNTRY TO DFARS REQUIREMENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1. CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF SEPTEMBER 2, 2004 TO THE REQUIREMENTS OF ISO 9001:2000 APPROVAL CERTIFICATE 07-0869 BY PERFORMANCE REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH 3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

DAWN E. BOSCH  
MET RELEASE/REQUIREMENTS ANALYST  
CARPENTER TECHNOLOGY CORPORATION

OR25068

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification to other parties.  
Die vorliegende Zertifizierung ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keine Haftung für die am gegebenen Daten oder Zertifizierungen.  
Ce certificat est uniquement valable pour le client dont le nom est imprimé sur ce formulaire. Carpenter n'assume pas de responsabilité pour une certification vis-à-vis d'une tierce personne.

CUST PO NO

SO NO

63848

451503

FROM:  
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
POST FALLS, ID 83854

CUST PO NO

SO NO

63848

451503

FROM:  
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
POST FALLS, ID 83854

CUST PO NO

SO NO

63848

451503

FROM:  
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
POST FALLS, ID 83854

SHIP TO

EAST COAST AVIATION SUPPLIES  
399 EAST DRIVE  
MELBOURNE FL 32904

SHIP TO

EAST COAST AVIATION SUPPLIES  
399 EAST DRIVE  
MELBOURNE FL 32904

SHIP TO

EAST COAST AVIATION SUPPLIES  
399 EAST DRIVE  
MELBOURNE FL 32904

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

63848

ECA001

BUYER NAME &amp; PHONE NO.

KASEY/FAX

GREER

EAST COAST AVIATION SUPPLIES  
399 EAST DRIVE  
MELBOURNE FL 32904

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	NO CONTINENT	250	250	MS21044C7	63848	ECA001	NUT
2		1	1	FULL CERTS	63848	ECA001	CERTIFICATION
3	STEVENS	50	50	MS21209F0815	63848	ECA001	INSERT
4		1	1	FULL CERTS	63848	ECA001	CERTIFICATION
5	WELDON	100	100	MS27039C4-06	63848	ECA001	SCREW
6		1	1	FULL CERTS	63848	ECA001	CERTIFICATION

## CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

QUALITY CONTROL MANAGER

OCT 10 2012

DATE SHIPPED

SHIPPED VIA

10/10/12 UPS

SIGNATURE MERCHANDISE RECEIVED

X m

Thank  
you  
for  
your  
order

TOTAL WT 9

NO CTNS 1

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL